

ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of July 12, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	21HO0001 - Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" I. Rehabilitation of Road, Santander-Barili-Toledo Rd., KM178+600 – KM179+400, Brgy. Madridejos, Alegria, Cebu; II. Rehabilitation of Road, Santander-Barili-Toledo Rd., KM180+010 – KM179+400, Brgy. Madridejos, Alegria, Cebu; III. Rehabilitation of Saliring Bridge Approach and Strengthening of Abutment "A", K0163+898, Malabuyoc, Cebu; IV. Rehabilitation of Tapon Bridge II including Approaches, K0217+850, Dumanjug, Cebu; V. Repair of Damaged Structures along Santander-Barili-Toledo Road. K0174+285 –	Construction Section	NO	NP-53.2 Emergency Cases				02/02/22	02/02/22	02/03/22	02/03/22	02/03/22	02/04/22	02/07/22	02/08/22			GoP	250,885,722.13		250,885,722.13	250,380,000.00		250,380,000.00		COA, PICE, CCWI, NACAP & LGU Concerned	2/2/2022	2/2/2022	2/3/2022	2/3/2022		Bid out under GAA 2022	
	21HO0002 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapon-Tangil Seawall, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	29,398,308.79		29,398,308.79	28,957,000.00		28,957,000.00		COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2021
	21HO0003 - Local Program Buildings And Other Structures - Multipurpose/Facilities - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion Central, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	2,940,000.00		2,940,000.00	2,910,600.00		2,910,600.00		COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2021
	22HO0001 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dalaguete-Mantalongon Badian Rd - K0110 + 770 K0111 + 013	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,048,642.45		48,048,642.45	47,353,000.00		47,353,000.00		COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
	22HO0002 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ylaya Flood Control (Upstream), Ylaya, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	02/03/22	02/10/22	02/18/22	02/21/22			GoP	49,071,869.95		49,071,869.95	48,250,000.00		48,250,000.00		COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
	22HO0003 (Re-Bid) - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ginatilan Flood Control (Upstream), Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,896.71		48,999,896.71	47,529,899.00		47,529,899.00		COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022

22HO0004 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Poblacion Ronda Seawall, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,992,790.68		48,992,790.68	47,279,312.28		47,279,312.28	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0005 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tapon - Tangil Seawall, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,998,325.59		48,998,325.59	48,227,000.00		48,227,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0006 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Looc Flood Control, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	12/13/21	12/13/21	12/16/21	12/23/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,394,311.68		29,394,311.68	28,371,525.72		28,371,525.72	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	12/13/2021	12/13/2021	12/16/2021	12/23/2021		Bid out under NEP 2022
22HO0007 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Ylaya River Control, Ylaya, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,398,308.21		29,398,308.21	28,998,000.00		28,998,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0008 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Bugas – Tigbao – Santicon Road leading to Candungao and Sohoton Peaks, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,392,983.48		29,392,983.48	28,671,866.71		28,671,866.71	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0009 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Tubod – Basiao – Candilis Road leading to Salagmaya Peak, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,394,967.73		29,394,967.73	28,494,130.05		28,494,130.05	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0010 - OO1: Ensure Safe and Reliable National Road System - AssetPreservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sibonga – Dumanjug Rd – K0071+739 – K0072+266	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	12,125,864.02		12,125,864.02	11,955,600.00		11,955,600.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0011 - OO1: Ensure Safe and Reliable National Road System - AssetPreservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sibonga – Dumanjug Rd – K0072+975 – K0073+248	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,898,348.76		4,898,348.76	4,725,000.00		4,725,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0012 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Cogon-Cotcoton-Candabong Road at Barangay Cogon, Cotcoton and Candabong, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,947,436.95		4,947,436.95	4,800,063.62		4,800,063.62	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22HO0013 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Argao - Ronda Rd. K0084+858 - K0085+464	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	03/21/22	03/21/22	03/22/22	03/23/22			GoP	18,919,229.65		18,919,229.65	18,635,000.00		18,635,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022

	22HO0014 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Palanas-Canorong Road at Barangay Palanas and Canorong, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	10,888,360.28		10,888,360.28	10,563,439.92		10,563,439.92	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0015 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Lepanto-Tolosa Road at Barangay Lepanto, Alegria and Tolosa, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	5,442,634.22		5,442,634.22	5,383,352.24		5,383,352.24	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0016 (Re-Bid) - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Bala-Buguil Road at Barangay Bala and Buguil, Moalboal, Cebu	Construction Section	NO	Competitive Bidding		02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/22/22	03/23/22			GoP	4,944,357.56		4,944,357.56	4,876,486.40		4,876,486.40	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
	22HO0017 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Bullogan -Kang-actol Road at Barangay Bullogan and Kang-actol, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,301.41		4,948,301.41	4,801,239.51		4,801,239.51	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0018 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Busay-Agbalanga Road at Barangay Busay and Agbalanga, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,364.98		4,948,364.98	4,894,978.02		4,894,978.02	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0019 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Cambagte-Mangaco Road at Barangay Cambagte and Mangaco, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,372.50		4,948,372.50	4,900,876.27		4,900,876.27	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0020 (Re-Bid) - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Libo-o -Tupas Road at Barangay Tupas and Libo-o, Ronda, Cebu	Construction Section	NO	Competitive Bidding		02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/22/22	03/23/22			GoP	4,948,359.35		4,948,359.35	4,799,908.00		4,799,908.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
	22HO0021 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Salagmaya-Cabadiangan Road at Barangay Salagmaya and Cabadiangan, Alcantara, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,337.17		4,948,337.17	4,900,780.67		4,900,780.67	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
	22HO0022 - Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Sta. Filomena-Valencia Road at Barangay Sta. Filomena and Valencia, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,339.36		4,948,339.36	4,900,382.29		4,900,382.29	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022

22HO0024 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Tubod-Dugboan-Kanghalo-Kabatatan-Cambanog-Masa Road at Barangay Tubod-Dugboan, Kanghalo, Kabatbatan, Cambanog and Masa, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,355.47		4,948,355.47	4,801,267.79		4,801,267.79	COA, PICE, CCWI, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22HO0025 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Kanghalo Bridge, Kanghalo, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,998,370.31		48,998,370.31	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22HO0026 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road leading to Cambais Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	39,196,889.78		39,196,889.78	38,023,564.89		38,023,564.89	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22HO0027 - Basic Infrastructure Program (BIP): Coastal Roads/ Causeway for Environmental Protection/ Conservation – Construction of Zaragosa-Lambug Causeway and Bridge at Barangay Zaragosa and Lambug, Badian, Cebu	Construction Section	YES	Competitive Bidding	10/06/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/11/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	39,597,400.31		39,597,400.31	38,357,929.37		38,357,929.37	COA, PICE, CCWI, NACAP & LGU Concerned	10/18/2021	10/28/2021	10/28/2021	11/4/2021	11/11/2021		Bid out under NEP 2022
22HO0028 - Local Program: Building and Other Structures, Multipurpose/Facilities, National Building Program – Construction of DPWH – Cebu 7th District Engineering Office Building, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/06/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/11/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,398,358.21		29,398,358.21	28,957,382.84		28,957,382.84	COA, PICE, CCWI, NACAP & LGU Concerned	10/18/2021	10/28/2021	10/28/2021	11/4/2021	11/11/2021		Bid out under NEP 2022
22HO0029 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road leading to Canyoneering and Cambais Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	19,597,515.28		19,597,515.28	19,013,091.11		19,013,091.11	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22HO0030 - Convergence and Special Support Program (CSSP): Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems - Construction of Water Supply Systems – Construction of Level III Water Supply System, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	12/13/21	12/13/21	12/16/21	12/23/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	19,594,531.23		19,594,531.23	19,162,581.40		19,162,581.40	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	12/13/2021	12/13/2021	12/16/2021	12/23/2021		Bid out under NEP 2022
22HO0031 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building at Barangay Poblacion, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	7,918,370.45		7,918,370.45	7,760,748.59		7,760,748.59	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22HO0032 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay San Roque, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	5,938,341.18		5,938,341.18	5,865,018.79		5,865,018.79	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22HO0033 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Madrejos, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,370.99		4,948,370.99	4,821,871.97		4,821,871.97	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022

22HO0034 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion West, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,372.97		4,948,372.97	4,775,180.00		4,775,180.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022		
22HO0035 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Zaragosa, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,335.98		4,948,335.98	4,798,537.82		4,798,537.82	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022		
22HO0036 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building at Barangay Talayong, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	2,968,373.79		2,968,373.79	2,880,900.00		2,880,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022		
22HO0037 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building at Barangay Basdiot, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	2,473,366.97		2,473,366.97	2,394,200.00		2,394,200.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022		
22HO0038 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation, Preventive Maintenance - Secondary Roads - Santander-Barili-Toledo Rd - K0161+000 - K0164+019	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		03/23/22	03/23/22	03/23/22	03/24/22			GoP	96,498,927.93		96,498,927.93	95,056,000.00		95,056,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0039 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Alegria Seawall, Alegria, Cebu	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		02/03/22	02/10/22	02/18/22	02/21/22			GoP	86,844,519.15		86,844,519.15	85,541,000.00		85,541,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0040 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Looc-Poblacion Seawall, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		02/03/22	02/10/22	02/18/22	02/21/22			GoP	50,174,536.56		50,174,536.56	49,422,000.00		49,422,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0041 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Completion of Lanao Bridge at Barangay Lanao, Moalboal, Cebu	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		03/21/22	03/21/22	03/22/22	03/23/22			GoP	14,848,334.00		14,848,334.00	14,626,000.00		14,626,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0042 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Palanas-Ading Road at Barangay Palanas, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		03/21/22	03/21/22	03/22/22	03/23/22			GoP	4,942,192.02		4,942,192.02	4,798,711.00		4,798,711.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0043 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Cagsing-Anao Road at Barangay Cagsing and Anao, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding		01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21		03/21/22	03/21/22	03/22/22	03/23/22			GoP	4,947,125.59		4,947,125.59	4,793,926.00		4,793,926.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022

22HO0044 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bato Road at Barangay Bato Badian, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22			GoP	4,946,722.83		4,946,722.83	4,847,690.00		4,847,690.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0045 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Manlapay-Pawa-Colabtingon Road at Barangay Manlapay, Pawa, Colabtingon, Dumanjug Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22			GoP	4,949,927.07		4,949,927.07	4,899,500.00		4,899,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0046 - Basic Infrastructure Program (BIP), Coastal Roads/Causeway for environmental protection/conservation - Construction of Lambug-Zaragosa Causeway at Barangay Lambug and Zaragosa, Badian, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22			GoP	19,794,536.70		19,794,536.70	19,475,422.00		19,475,422.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021		Bid out under NEP 2022
22HO0047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Santander-Barili-Toledo Rd - K0216+124 - K0216+564, with Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type)	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	24,499,980.06		24,499,980.06	24,132,000.00		24,132,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0048 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbank along Parale River, Sta. 0+000 - Sta. 0+700, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22			GoP	96,499,958.77		96,499,958.77	95,052,000.00		95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0049 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbank along Polo River, Sta. 0+000 - Sta. 0+700, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22			GoP	96,499,953.35		96,499,953.35	95,052,000.00		95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0050 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbank, Sta. 0+000 - Sta. 0+651, Madredijos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22			GoP	96,499,992.71		96,499,992.71	95,052,000.00		95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0051 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Santander-Barili-Toledo Rd - K0202+923 - K0206+000	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	96,039,991.93		96,039,991.93	94,599,000.00		94,599,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022

22HO0052 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Santander-Barili-Toledo Rd - K0192+517 - K0194+148	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	50,959,996.57		50,959,996.57	50,195,000.00		50,195,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Vive River Flood Control (Section 1), Ronda Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,999,971.56		48,999,971.56	48,395,100.00		48,395,100.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0054 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Vive River Flood Control (Section 2), Ronda Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,999,980.42		48,999,980.42	48,385,500.00		48,385,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Santander-Barili-Toledo Rd - K0214+884 - K0215+646, with Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,999,948.78		48,999,948.78	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0056 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure along Basak Section, Badian, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,996,091.75		48,996,091.75	48,260,000.00		48,260,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0057 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Polo River, Brgy. Polo, Sta. 0+000 - Sta. 0+143, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	29,399,912.37		29,399,912.37	28,959,000.00		28,959,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Santander-Barili-Toledo Rd - K0215+646 - K0216+124, with Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	24,499,949.59		24,499,949.59	24,132,000.00		24,132,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22HO0059 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapon-Tangil Seawall (L/S), Sta. 0+000 - Sta. 0+181, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,999,927.85		48,999,927.85	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022

22HO0060 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Waterway along Manlapay River (Section 1), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,508,289.02		48,508,289.02	47,780,000.00		47,780,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0061 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Waterway along Manlapay River (Section 2), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,508,341.34		48,508,341.34	47,780,000.00		47,780,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0062 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Basak - Basiao - Patong Road (Patong Section), Badian, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,994,625.09		48,994,625.09	48,259,000.00		48,259,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Kabalaasnán River, Damanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,803,966.54		48,803,966.54	48,074,113.78		48,074,113.78	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0064 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Valencia River (Left Side), Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,509,993.45		48,509,993.45	48,024,896.70		48,024,896.70	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Valencia River (Right Side), Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,705,992.01		48,705,992.01	48,218,939.80		48,218,939.80	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Kang-actol River, Damanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,264,980.74		48,264,980.74	47,548,334.77		47,548,334.77	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Pawa River	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,754,979.41		48,754,979.41	47,633,614.88		47,633,614.88	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022

22HO0068 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Road at Brgy. Poblacion to Brgy. Legaspi, Sta. 0+000 - Sta. 0+167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,923.86		48,999,923.86	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Waterway along Tubod River (Section 1), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	45,539,979.25		45,539,979.25	44,856,000.00		44,856,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Bala-Buguil Road, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	7,914,307.17		7,914,307.17	7,793,327.44		7,793,327.44	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Taytay - Alawijao Road, Badian, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/08/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	5,934,298.68		5,934,298.68	5,844,885.29		5,844,885.29	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22HO0072 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander-Balili-Toledo Road, Bataan	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	49,499,921.84		49,499,921.84	48,757,000.00		48,757,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0073 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of of Seawall Protection Works along Santander-Barili-Toledo Rd at Brgy. Looc, Sta. 0+000 - Sta. 0+167.00, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,951.73		48,999,951.73	48,265,000.00		48,265,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander - Balili - Toledo Road, Brgy. Sto Niño, Sta. 0 + 000 - Sta. 0 + 167.00, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,955.80		48,999,955.80	48,265,000.00		48,265,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0075 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander - Balili - Toledo Road, Brgy. Poblacion II, Sta. 0 + 000 - Sta. 0 + 167.00, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,992.92		48,999,992.92	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022

22HO0076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Talaba River Flood Control, Ronda, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,991.18		48,999,991.18	47,529,991.00		47,529,991.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0077 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Rd at Brgy. Felomina, Sta. 0 + 000 - Sta. 0 + 167.00, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,988.97		48,999,988.97	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander-Barili-Toledo Road, Barangay Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	49,499,923.49		49,499,923.49	48,757,000.00		48,757,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0079 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Rd at Brgy. Felomina - Brgy. Madridejos, Sta. 0 + 000 - Sta. 0 + 167.00, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,987.89		48,999,987.89	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0080 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of of Seawall Protection Works along Santander-Barili-Toledo Rd at Brgy. Poblacion, Sta. 0 + 000 - Sta. 0 + 167.00, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	29,399,951.87		29,399,951.87	29,105,925.68		29,105,925.68	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Santicon-Tigbao Road, Badian, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	9,899,968.72		9,899,968.72	9,602,969.00		9,602,969.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Looc - Guimanan Road, Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	5,939,943.38		5,939,943.38	5,850,844.00		5,850,844.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22HO0083 - Capital Outlay - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Construction of Temporary Shelters for the affected Residents of typhoon "ODETTE"	Construction Section	NO	NP-53.2 Emergency Cases				03/16/22	03/16/22	03/17/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	44,190,640.07		44,190,640.07	44,140,000.00		44,140,000.00	COA, PICE, CCWI, NACAP & LGU Concerned		3/16/2022	3/16/2022	3/17/2022	3/18/2022		Bid out under GAA 2022

22HO0084 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0079+801- K0080+034	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/23/22	03/23/22	03/24/22			GoP	72,374,959.08		72,374,959.08	71,253,724.74		71,253,724.74	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22HO0085 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0087+864 -K0088+030	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,937.77		48,999,937.77	48,266,070.02		48,266,070.02	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22HO0086 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Road at Brgy. Legaspi to Brgy. Poblacion, Sta. 0 + 000 - Sta. 0 + 167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,811.45		48,999,811.45	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22HO0087 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Road at Brgy. Legaspi, Sta. 0+000 - Sta. 0+167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,996.90		48,999,996.90	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22HO0088 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0078 +(-657) -K0078 + (-607)	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	24,499,935.04		24,499,935.04	24,125,088.26		24,125,088.26	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22HO0089 - Concreting of Brgy. Mangaco - Brgy. Cambagte FMR, Brgy. Mangaco, Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/23/22	03/23/22	03/24/22			GoP	14,924,916.66		14,924,916.66	14,477,169.00		14,477,169.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/7/2022	3/18/2022	3/18/2022	3/18/2022	3/20/2022		Bid out under GAA 2022
22HO0090 - Construction of Langin-Cansalonoy FMR, Brgys. Langin and Brgy. Cansalonoy, Ronda, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/22/22	03/23/22	03/24/22			GoP	14,924,977.88		14,924,977.88	14,477,228.00		14,477,228.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/7/2022	3/18/2022	3/18/2022	3/18/2022	3/20/2022		Bid out under GAA 2022
22HO0091 - Concreting of Brgy. Cagsing to Brgy. Salamanca FMR, Brgy. Cagsing, Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/23/22	03/23/22	03/24/22			GoP	11,939,978.05		11,939,978.05	11,581,778.00		11,581,778.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/7/2022	3/18/2022	3/18/2022	3/18/2022	3/20/2022		Bid out under GAA 2022
22HO0092 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase I)	Construction Section	NO	Competitive Bidding	05/02/22	05/04/22	05/12/22	05/23/22	05/23/22	05/24/22	05/26/22	05/27/22	05/27/22	05/30/22	05/31/22			GoP	96,499,999.52		96,499,999.52	94,570,000.00		94,570,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	5/12/2022	5/23/2022	5/23/2022	5/24/2022	5/26/2022		Bid out under GAA 2022
22HO0093 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	05/02/22	05/04/22	05/12/22	05/23/22	05/23/22	05/24/22	05/26/22	05/27/22	05/27/22	05/30/22	05/31/22			GoP	48,563,618.42		48,563,618.42	47,592,000.00		47,592,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	5/12/2022	5/23/2022	5/23/2022	5/24/2022	5/26/2022		Bid out under GAA 2022
Total Alloted Budget of Procurement Activities																		3430687889													
Total Contract Price of Procurement Actitvites Conducted																					3375650465										
Total Savings (Total Alloted Budget - Total Contract Price)																					55037424.65										

ON-GOING PROCUREMENT ACTIVITIES																																	
22HO0094 - Repair/Maintenance of Montañeza River Upstream, "A" at Santander-Barili-Toledo Road, Malabuyoc Cebu	Maintenance Section	NO	Competitive Bidding	06/06/22	06/08/22	06/16/22	06/27/22	06/27/22	06/28/22	06/29/22	07/01/22	07/06/22						GoP	1,999,907.64	1,999,907.64		1,969,900.00	1,969,900.00		COA, PICE, CCWI, NACAP & LGU Concerned	6/16/2022	6/27/2022	6/27/2022	6/28/2022	6/29/2022		Bid out under GAA 2022	
22HO0095 - Repair/Maintenance of Legislative Building Dumanjug Legislative Office Building, Dumanjug, Cebu	Maintenance Section	NO	Competitive Bidding	06/07/22	06/09/22	06/17/22	06/28/22	06/28/22	06/29/22	06/30/22	07/02/22	07/06/22						GoP	3,498,367.45	3,498,367.45		3,458,135.80	3,458,135.80		COA, PICE, CCWI, NACAP & LGU Concerned	6/17/2022	6/28/2022	6/28/2022	6/29/2022	6/30/2022		Bid out under GAA 2022	
22HO0096 - Repair/Maintenance of DSWD Building,Main Office Building, Badian, Cebu	Maintenance Section	NO	Competitive Bidding	06/07/22	06/09/22	06/17/22	06/28/22	06/28/22	06/29/22	06/30/22	07/02/22	07/06/22						GoP	348,345.20	348,345.20		343,433.95	343,433.95		COA, PICE, CCWI, NACAP & LGU Concerned	6/17/2022	6/28/2022	6/28/2022	6/29/2022	6/30/2022		Bid out under GAA 2022	
Total Alloted Budget of On-going Procurement Activities																			5,846,620.29														

Prepared by:

JUNIE A. LUPANGO
Head, BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, JR.
BAC Chairman

APPROVED:

DANILO J. VILLA, JR.
Head of the Procuring Entity

ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of July 12, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdusPost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	(PR # 22-02-001) Purchase of 400 pieces - Data File Folder with DPWH Logo Dark Blue to be used in DPWH Cebu 7th DEO		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022		GoP	200,000.00				180,000.00			N/A	N/A	N/A	7/3/2022	N/A	N/A		
	(PR # 22-02-002) Purchase of 15 pieces of Brush Cutter and 1 other item for use inMaintenance Section for vegetation control activities along Cebu 7th Jurisdiction		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022		GoP	405,750.00				396,900.00			N/A	N/A	N/A	7/3/2022	N/A	N/A		
	(PR # 22-02-003) Purchase of 1250 reams - US Bond Paper A4 80 GSM and 3 other items to be used in DPWH Cebu 7th District Engineering Office		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022		GoP	990,330.00				891,920.00			N/A	N/A	N/A	7/3/2022	N/A	N/A		
	(PR # 22-02-004) Purchase of 70 pieces - ReflectORIZED Vest and 5 other items to be used byPersonnel in maintaining National Roads and Bridges		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022		GoP	198,500.00				176,200.00			N/A	N/A	N/A	7/3/2022	N/A	N/A		
	(PR # 22-02-005) Purchase of 2 pieces - Toner Cart MP C 3003 (CYAN) and 3 other items for Photocopier Machine in Construction Section		NO	NP-53.9 - Small Value Procurement	N/A	4/3/2022	N/A	N/A	11/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022		GoP	69,200.00				69,200.00			N/A	N/A	N/A	11/3/2022	N/A	N/A		
	(P.R # 22-03-001) Purchase of 11 pairs of Running Shoes for use in Field Surveys of Planning and Design Section.		NO	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/29/2022	N/A	N/A	4/4/2022	5/4/2022	6/4/2022	7/4/2022		GoP	54,857.00				54,208.00			N/A	N/A	N/A	03/29/2022	N/A	N/A		
	(P.R # 22-03-002) Purchase of 16 pairs of Running Shoes for use in Road Condition and Inventory Surveys of Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/29/2022	N/A	N/A	4/4/2022	5/4/2022	6/4/2022	7/4/2022		GoP	80,000.00				79,600.00			N/A	N/A	N/A	03/29/2022	N/A	N/A		
	(PR# 22-03-003) Purchase of 2 Pairs Running Shoes and 7 other items for use in Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	4/4/2020	N/A	N/A	8/4/2022	11/4/2022	12/4/2022	04/13/2022		GoP	48,700.00				48,000.00			N/A	N/A	N/A	4/4/2020	N/A	N/A		
	(PR# 22-03-004) Purchase of 30 pieces Sublimation long sleeve and 1 other item for use in Field Surveys of Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	4/4/2020	N/A	N/A	8/4/2022	11/4/2022	12/4/2022	04/13/2022		GoP	45,000.00				44,512.00			N/A	N/A	N/A	4/4/2020	N/A	N/A		
	(PR# 22-04-026) Purchase of 100 rolls - Mylar Film 100 Micron (A2) and 1 other item for use in Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	N/A	2/5/2022	N/A	N/A	4/5/2022	5/5/2022	6/5/2022	9/5/2022		GoP	980,000.00				921,280.00			N/A	N/A	N/A	2/5/2022	N/A	N/A		
	(PR# 22-05-001) Purchase of 60 pieces - Traffic Cones and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022		GoP	958,000.00				953,200.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
	(PR# 22-05-002) Purchase of 6 units - Walk Behind Plate Compactor and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022		GoP	945,000.00				943,800.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
	(PR# 22-05-003) Purchase of 16 units - Chainsaw and 10 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022		GoP	975,150.00				972,850.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
	(PR# 22-05-004) Purchase of 24 units - Pole saw and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022		GoP	942,000.00				941,940.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		

(PR# 22-05-005) Purchase of 5 units - Electric Generator and 7 other items for Calamity Response use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022			GoP	991,000.00			989,800.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
(PR# 22-05-006) Purchase of 50 rolls - Caution Tape and 15 other items for Calamity Response use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022			GoP	984,000.00			980,020.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
(PR# 22-05-007) Purchase of 100 pieces - Hard Hat and 5 other items for Calamity Response use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/20/2022	05/23/2022	05/24/2022	05/25/2022			GoP	257,000.00			256,164.00			N/A	N/A	N/A	05/18/2022	N/A	N/A		
(PR# 22-05-008) Purchase of 54 drums - Bituminous Tack Coat (Emulsified Asphalt) SS1 for Rectifying Various Defects On National Roads And Bridges use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/19/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022			GoP	972,000.00			970,000.00			N/A	N/A	N/A	05/19/2022	N/A	N/A		
(PR# 22-05-009) Purchase of 160 bags - Thermoplastic (White) and 4 other items for Rectifying Various Defects On National Roads And Bridges use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/19/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022			GoP	491,200.00			485,600.00			N/A	N/A	N/A	05/19/2022	N/A	N/A		
(PR# 22-05-010) Purchase of 300 gallons - ReflectORIZED White Paint and 2 other items for Rectifying Various Defects On National Roads And Bridges use		NO	NP-63.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/19/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022			GoP	490,000.00			489,600.00			N/A	N/A	N/A	05/19/2022	N/A	N/A		
Procurement of Service Vehicle		NO	Competitive Bidding	11/16/2021	11/18/2021	11/22/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	05/24/2022	05/25/2022	05/26/2022	05/27/2022			GoP	8,242,720.00			8,160,292.80			COA, CCWL, CCCI	11/22/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021		
(PR# 22-05-011) Purchase of 1 unit 3.0HP Inverter Floor Mounted Type Aircon for use in Administration Section		NO	NP-63.9 - Small Value Procurement	N/A	05/28/2022	N/A	N/A	05/31/2022	N/A	N/A	10/6/2022	06/13/22	06/14/2022	06/16/22			GoP	154,546.00			123,636.80			N/A	N/A	N/A	05/31/2022	N/A	N/A		
(PR# 22-05-012) Purchase of 22 drum Asphalt Cement Penetration (Grade 85-100) for Rehabilitation/Repair of Carriageway along Santander-Barili-Toledo		NO	NP-63.9 - Small Value Procurement	N/A	05/28/2022	N/A	N/A	05/31/2022	N/A	N/A	10/6/2022	06/13/22	06/14/2022	06/16/22			GoP	396,000.00			394,000.00			N/A	N/A	N/A	05/31/2022	N/A	N/A		
(PR# 22-05-013) Purchase of 1500 kgs. Reinforcing Bars Grade 40 and 3 other items for Rehabilitation/Repair of Line Canal along Santander-Barili-Toledo		NO	NP-63.9 - Small Value Procurement	N/A	05/28/2022	N/A	N/A	05/31/2022	N/A	N/A	10/6/2022	06/13/22	06/14/2022	06/16/22			GoP	429,840.00			407,980.00			N/A	N/A	N/A	05/31/2022	N/A	N/A		
Total Alloted Budget of Procurement Activities																		20,300,793.00													
Total Contract Price of Procurement Activitites Conducted																					19,930,763.60										
Total Savings (Total Alloted Budget - Total Contract Price)																					370,089.40										


ON-GOING PROCUREMENT ACTIVITIES																																
(PR# 22-05-026) Purchase of 6 units - Photocopying Machine (A3) and 14 other items for Cebu 7th District Engineering Office Use		NO	Competitive Bidding	06/17/2022	06/22/2022	1/7/2022	12/7/2022	12/7/2022	07/13/2022								GoP							COA, CCWL, CCCI/ARCH DIOCESE	1/7/2022	12/7/2022	12/7/2022	07/13/2022				
(PR# 22-07-001) Purchase of 1 unit - Printer for Wide with specifications for Printing Engineering Designs Use		NO	Competitive Bidding	1/7/2022	6/7/2022	07/14/2022	07/25/2022	07/25/2022									GoP							COA, CCWL, CCCI/ARCH DIOCESE	07/14/2022	07/25/2022	07/25/2022					
Total Alloted Budget of On-going Procurement Activities																		-														

Prepared by:

JUNIE A. LUPANGO
Head, BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, JR.
BAC Chairman

APPROVED:

DANILO J. VILLA, JR.
Head of the Produing Entity

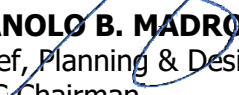


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 7TH DISTRICT ENGINEERING OFFICE
Sacsac, Dalaguete, Cebu

CERTIFICATION

Relative to GPPB Advisory 01-2022 referring to GPPB Resolution 11-2020 "Approving the Electronic Submission of Annual Procurement Plans (APPs), Procurement Monitoring Reports (PMRs) and Agency Procurement Compliance and Performance Indicator (APCPI) Results and GPPB Circular 02-2020 "Guidelines in the Posting and Submission of APPs and PMRs and APCPI Results", please be informed that the Cebu 7th District Engineering Office has no new Contracts awarded/Obligated in the Consulting Services as of June 30, 2022.

This Certification is being issued as part of the FY 2022 PMR for the 1st Semester. Made this July 12th 2022.


MANOLO B. MADRONIO, JR.
Chief, Planning & Design Section
BAC Chairman